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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This bilateral modification provides for the installation of HMMWV Armor Protection Kits in Southwest Asia. This modification incorporates this effort under the following CLINs:

CLIN 0003AA - Services for installation of 1,633 ea. 2-door Armor Protection Kits (NSN 2510-01-514-9688 with O'Gara Hess P/N 6430914 transparent armor windshield). The unit price for installation is \$786.02. The total of this CLIN is \$1,283,570.66.

CLIN 0003AB - Services for installation of 2,367 ea. 4-door Armor Protection Kits (NSN 2510-01-514-9710 with O'Gara Hess P/N 6430914 transparent armor windshield). The unit price for installation is \$964.05. The total of this CLIN is \$2,281,906.35. Mr. Clyde Hobby will serve as the performance certifier for CLIN's 0003AA and 0003AB.

CLIN 0003AC - Additional Service Hours for CLINs 0003AA and 0003AB. This is a Level of Effort CLIN for additional labor hours, additional travel, car rental and per diems that may be required. This effort will not exceed 7,200 hours for workers (at \$69.00 per hour) or 336 hours for supervisors (at \$76.00 per hour). In addition, the CLIN contains \$1,876 for additional car rental (up to 14 days at \$134 per day), and \$9,234.00 for additional per diem (up to 28 days at \$333.00 per day). The total amount of this CLIN is \$505,936.00. Mr. Clyde Hobby will serve as the performance certifier for this CLIN.

CLIN 0004AA - Equipment - This CLIN is for purchase of 2 ea. 100KW Generators, 1 ea. 28.2 CFM Air Compressor and various rental equipment for a total amount of \$121,935.00. The PCO will serve as the performance certifier for this CLIN; invoices shall be submitted to the address specified in Block 6 of the SF 30 or electronically to dgreer@tacom.army.mil. Invoices shall be submitted with appropriate support.

CLIN 0005AA - Transportation/ Freight Cost for Armor Protection Kits. Services for the transportation of kits from the Kuwait Airport to Udari Air Base. Price is established at \$545 per trailer load for a total of \$87,200.00. These services may be billed on a monthly basis. Mr. Clyde Hobby will serve as the performance certifier for this CLIN.

2. The Scope of Work for this effort, C.2, is set forth on pages 8 - 10 of this modification.

3. The following attachment appears in Section J:

Contract Data Requirements List

4. As a result of this modification, total contract amount is increased by \$4,280,531.00, from \$3,424,812.00 to \$7,705,374.00. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<div>SERVICES LINE ITEM</div> <div>NOUN: 2 DOOR APK INSTALLATION PRON: P149L205JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015 Installation of Armor Protection Kits on 2-door HMMWVs in accordance with C.2. The billable amount for each installation is \$786.02. Contractor is authorized to bill on an "each" basis. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<div>SERVICES LINE ITEM</div> <div>NOUN: 4 DOOR APK INSTALLATION PRON: P149L201JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015 Installation of Armor Protection Kits on 4-door HMMWVs in accordance with C.2. The billable amount for each installation is \$964.05. Contractor is authorized to bill on an "each" basis. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH </div>				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<div><div><div>ADDITIONAL SERVICE HOURS</div><div><div>NOUN: APK ADD'L SET-UP/DOWN TIME</div><div>PRON: P149L202JZ PRON AMD: 01 ACRN: AC</div><div>AMS CD: 51108992015</div></div><div><div>This is a Level of Effort CLIN for additional labor that may be required. Hours are to be submitted by Invoice to the Performance Certifier. Breakdown of categories for this CLIN is:</div><div><div>a. Up to 6,800 additional Labor Hours priced at \$69.00 per hour for a total of \$469,200.00</div><div>b. Up to 336 additional Supervisory Hours priced at \$76.00 per hour for a total of \$25,536</div><div>c. Up to 14 additional days of car rental priced at \$134.00 per day for a total of \$1,876.00</div><div>d. Up to 28 additional days of per diem costs priced at \$333.00 per day for a total of \$9,324.00</div></div><div>Partial billing on a monthly basis is authorized for this CLIN.</div><div>Performance Certifier is Mr. Clyde Hobby, AMC-LSE FWD</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>PERF COMPL</div><div>QUANTITY</div><div>1</div></div><div><div></div><div>DATE</div><div>30-JUN-2004</div></div></div><div><div>\$</div><div>505,936.00</div></div></div></div><td>1</td><td>LO</td><td></td><td>\$505,936.00</td></div>	1	LO		\$505,936.00

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	SECURITY CLASS: Unclassified													
0004AA	<p><u>INSTALLATION OF FACILITY EQUIPMENT</u></p> <p>NOUN: APK INSTAL EQUIPMENT PURCHASE PRON: P149L203JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015</p> <p>Purchase and Installation of Facility equipment for Armor Protection Kit installation. Breakdown of Equipment costs is as follows:</p> <p>\$86,700.00 for two 100KW Generators, installed at Udari, subject to downward adjustment only</p> <p>\$30,235.00 for one 28.2 CFM Air Compressor, installed at Udari, subject to downward adjustment only</p> <p>\$5,000.00 for various equipment rentals, subject to downward adjustment only</p> <p>Performance Certifier for this CLIN is the PCO, Ms. Mary K. Rehm, AMSTA-AQ-ATBA. TEL (586) 574-6553, FAX (586) 574-8636, rehmma@tacom.army.mil</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-JUN-2004</td></tr></table> <p>\$ 121,935.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUN-2004	1	LO		\$ <u>121,935.00</u>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUN-2004												

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>FREIGHT WITHIN KUWAIT</u></p> <p>NOUN: HMMWV APK FREIGHT PRON: P149L204JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015</p> <p>Freight charges for movement of Armor Protection Kits from Kuwait Airport to Udari AB. Prices reflect up to 160 trailer loads at \$545.00 per trailer load.</p> <p>This CLIN may be invoiced monthly.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 30-JUN-2004</p> <p>\$ 87,200.00</p>	1	LO		\$ 87,200.00

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
SCOPE of WORK

C.2. HMMWV Armor Protection Kits (APKs)

Background: Meet urgent requirement for providing ballistic protection and improve operating environment for tactical vehicles in support of Operation Iraqi Freedom. The High Mobility Multipurpose Wheeled Vehicle (HMMWV) Armor Protection Kits (APK) provides increased protection against light artillery fragments, rifle and small arms projectiles. The APK consists of left, right and rear armor panels, as well as transparent armor for the windshield and side windows. The NSNs for the Armor Protection Kits are as follows:

- 2-Door APK: (NSN 2510-01-514-9688, OGara-Hess P/N - 6430914 transparent armor windshield).
- 4-Door APK: (NSN: 2510-01-514-9710, OGara-Hess P/N - 6430914 transparent armor windshield).

Objective: Installation support for up to 4,000 HMMWV APKs in Southwest Asia (SWA). APK installation instructions are to be furnished with each kit and will also be provided electronically.

- C.2.1. The contractor shall install Government Furnished APK in accordance with the Government-Furnished installation instructions. Installation will be conducted at the Contractors facility in Theater.
- C.2.2. The weight of several components may exceed the recommended allowed lift for two people and mechanical aids might be necessary. The contractor shall provide any mechanical lift assistance necessary to conduct the installation of the kits.
- C.2.3. The contractor shall provide all hand and power tools required for kit installation. A recommended list (based on previous installations in Balad, Iraq) of hand and power tools required for kit installation is contained below:

Recommended List of Tools (Not All-Inclusive)

2 sets drift pins - 7/32, 3/16, 1/4, 1/8

metal drill bits - 9/32, 13/32

4 pair leather gloves

4 black permanent Sharpie markers

Clamps - 2 sets per box

Center punch

grinder - small angle grinder

Dewalt 1/2" VSR Drill - DW235G

1 Bishamon scissor table

- C.2.4. The contractor shall clean vehicles prior to installation of kits.
- C.2.5. The Project Leader shall have Secret Security Clearances to work in the SWA Theater.
- C.2.6. The contractor shall obtain all necessary Visas and passports required for each employee.
- C.2.7. To meet mission requirements, installation of kits shall be acoomplished seven days a week, with each day consisting of two twelve hour shifts. This schedule is subject to alteration based on equipment/vehicle availability.
- C.2.8. The contractor shall perform pre and post kit installation vehicle inspections in accordance with the HMMWV Armor Protection Kit Checklist contained below. Deficiencies shall be noted and included as information in the daily progress reports. Upon completion of kit application, the checklists shall be provided to the in-country Performance Certifier in conjunction with the submission of the daily progress reports as required by Paragraph C.11 and CDRL A001 (Attachment 4).

- HMMWV Armor Kit Appkication Inspection
- (HMMWV PMCS Checklist TM-9-2320-280-10)
1. Frame and Brackets
- a. Visually check for corrosion and bent frame
2. Axles
- a. Front, rear and intermediate
3. Shock Absorbers and Springs (44)
- a. Visually check for leaks and damage
4. Steering Control
5. Ball Joints
6. Fluid Leakage
- a. Transmission

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- b. Hoses
- c. Hydraulic
- d. Wheel Cylinders
- e. Fittings
- f. Seals
- 7. Lug/Stud nuts not missing and properly secure (42)

C.2.9. The contractor shall properly dispose of all replaced hardware in accordance with post procedures or the direction of the Army Materiel Command, Logistics Support Element (Forward), (AMC LSE Fwd) POC/COTR, Mr. Clyde Hobby. Parts may be returned to the unit upon their request at time of installation.

C.2.10. The contractor shall have a quality assurance system that as a minimum documents inspection status and assures verifiable consistency in the level of the quality of all work performed for the Government.

C.2.11. The contractor shall designate an on-site Project Leader who shall be the principal point of contact to the Government Performance Certifier. The Project Leader shall provide daily and weekly progress reports per CDRL A001. The daily progress reports shall include the vehicle serial numbers, the number of kits received, the number of kits on-hand, number of kits installed and the Serial and Bumper numbers of each vehicle that that has a kit installed. The weekly progress reports shall include expenditures and any issues that may arise during installation.

C.2.12. The Contractor shall be responsible for transportation of the APK kits from place of APO to the installation site in the SWA Theater of Operations. (CLIN 0005AA)

C.2.13. The contractor shall provide facilities to include maintenance bays, water, electricity and compressed air capability.

C.2.14. Additional Deployment Requirements for FSRs only:

a. The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety, unless directed otherwise in this Scope of Work.

b. The contractor or contractor employees shall report into the (AMC LSE Fwd) upon the contractors deployment in the area of operation (AOR) to facilitate the AMC LSE Fwd logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or the Performance Certifier. The POC is COL Mullins, Commander LSE SWA.

c. If a contractor employee departs an area of operation without Government permission; the contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without Government permission, the replacement is at contractor expense and must be complete within 2 weeks, unless otherwise directed by the contracting officer.

d. While performing duties IAW the terms and conditions of the Contract, the Service Theater Commander will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy) civilians in the operations area unless otherwise stated in the Contract.

e. The Contractor shall ensure that all deploying employees that are U.S. citizens receive all required mission training and successfully complete the training. The training shall take place at one of the CONUS Replacement Centers (CRC) locations (Ft. Benning, GA; Ft. Sill, OK, or Ft. Bliss, TX) in which the Government can obtain space. Duration is 40 hours. The Government would prefer individuals that have already gone through this training and are ready to deploy almost immediately.

f. The Government may provide the Contractor employees with Chemical Defensive Equipment (CDE) and familiarization training commensurate with the training provided to Department of Defense civilian employees. This equipment will be provided at CRC for employees traveling from CONUS.

g. The Contracting Officer or Performance Certifier will identify to the contractor all identification cards and tags required for deployment. These cards/tags shall be obtained at the CRC.

h. The Government will require a medical screening at the CRC for FDA approved immunizations, which may include DNA sampling.

i. The Government, at its discretion, may provide to Contractor employees (FSRs only) deployed in the theater of operation on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to the availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.

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- j. Contractors accompanying the force are not authorized to wear military uniform, except for specific items required for safety and security. If required, the Government at its discretion may provide to the contractor all required military unique Organizational Clothing and Individual Equipment (OCIE).
- k. The Contractor shall ensure that deployed employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the Scope of Work. Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the unit or agency issuing the equipment.
- l. Upon arrival in the area of operations, contract employees will receive reception, staging, and onward movement and integration as directed by the contracting officer or Performance Certifier, the AMC LSE Fwd, or Theater Commander.
- m. Next of Kin Notification: Before deployment, the contractor shall ensure that each contract employees completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official and a copy to the contracting officer.
- n. Upon notification to the contractor of redeployment, the contract employees are authorized to travel from the theater of operations to the designated CRC or individual redeployment site.
- o. The Contractor will install the armor kits as provided and described herein. If any of the kit items are missing, the unit prices specified in CLIN's 0003AA and 0003AB do not provide for work performed outside of the shop. The Contractor will coordinate any requests for work outside the shop with the Contracting Officer.
- C. 2.15. The Period of Performance for this installation effort will be from date of award through 30 June 2004.
- C. 2.16. The Performance Certifier for this effort is Mr. Clyde Hobby, Dep. AMC-LSE FWD.

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	P149L205JZ 51108992015 A14P50151CAK	AC 1 4ZLT21	\$ 0.00	\$ 1,283,570.66	\$ 1,283,570.66
0003AB	P149L201JZ 51108992015 A14P50151CAK	AC 1 4ZLT21	\$ 0.00	\$ 2,281,906.35	\$ 2,281,906.35
0003AC	P149L202JZ 51108992015 A14P50151CAK	AC 1 4ZLT21	\$ 0.00	\$ 505,936.00	\$ 505,936.00
0004AA	P149L203JZ 51108992015 A14P50151CAK	AC 1 4ZLT21	\$ 0.00	\$ 121,935.00	\$ 121,935.00
0005AA	P149L204JZ 51108992015 A14P50151CAK	AC 1 4ZLT21	\$ 0.00	\$ 87,200.00	\$ 87,200.00
			NET CHANGE	\$ 4,280,548.01	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 4,280,548.01
NET CHANGE				\$ 4,280,548.01

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,424,812.00	\$ 4,280,548.01	\$ 7,705,360.01

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	CONTRACT DATA REQUIREMENTS LIST	12-JAN-2004		